

GOVERNMENT OF ANDHRA PRADESH ABSTRACT

I & CAD Department – APWSIP – Budget Estimates 2014-15 Budget Release Order for an amount of Rs.9,54,04,000/- (2,73,96,000/- + 2,36,50,000/- + 3, 22,92,000/- + 1,20,66,000/-) to Project Director, PPMU, APWSIP towards meeting the expenditure for the months of June, July, and August 2014 – Administrative sanction – Accorded – Orders – Issued.

IRRIGATION & CAD (IS-EA) DEPARTMENT

G.O.RT.No. 528

Dated:09.09.2014
Read the following:-

- 1 From the Project Director, Lr. No. PD/PPMU/APWSIP-F-1958/AP/ 2013/S2/12, dated 11-8-2014.
 - 2 G.O.Rt.No.2352 Finance (EBS-X-IRRG) Department, Dt.27.08.2014.
 - 3 G.O.Rt.No.2353 Finance (EBS-X-IRRG) Department, Dt.27.08.2014.
 - 4 G.O.Rt.No.2354 Finance (EBS-X-IRRG) Department, Dt.27.08.2014.
 - 5 G.O.Rt.No.2355 Finance (EBS-X-IRRG) Department, Dt.27.08.2014.

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ORDER:--

In the references 2nd to 5th read above, orders were issued releasing the Budget for an amount of Rs. 2,73,96,000/- + 2,36,50,000/- + 3, 22,92,000/- + 1,20,66,000/- respectively to Project Director, PPMU, APWSIP, Plan from the BE provision 2014-15 towards meeting the expenditure for the months of June, July and August – 2014 in respect of schemes and requested the I&CAD, Secretariat Department to issue necessary administrative sanction orders.

2. In the reference 1st read above, the Project Director, PPMU, APWSIP has furnished the proposals requesting for issue of BRO and administrative sanction orders for meeting the expenditure for the months of June, July and August, 2014.

3. Government after careful examination of the matter and in pursuance of the orders issued by the Finance (EBS-X-IRRG) Department in the references 2nd to 5th read above, hereby accord Administrative Sanction for an amounts as issued in BROs vide G.O.s 2nd to 5th read above, viz., (1) Rs.2,73,96,000/- (Rupees two Crores Seventy Three Lakhs Ninety Six Thousands only) (2) Rs.3,22,92,000/-/- (Rupees Three Crores Twenty Two Lakhs Ninety Two Thousands only) (3) 1,20,66,000/- Rupees One Crore Twenty Lakhs Sixty Six Thousands only) (4) Rs.2,36,50,000/- (Rupees Two Crores Thirty Six Lakhs Fifty Thousands only) respectively towards incurring expenditure for the months of June, July and August – 2014 to the Project Director, PPMU, A.P. Water Sector Improvement Project.

4. The Project Director, PPMU, APWSIP shall take action accordingly.

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5. This order is issued with the concurrence of Finance (EBS-X) Department vide their U.O.No 2210/115/A1/EBS.X/14, Dt:30.08.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Project Director, PPMU, APWSIP. Hyderabad
The Director of Treasuries and Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The Accountant General, A.P., Hyderabad

Copy to:

The Finance (EBS-X) Department.
P.S. to Prl.Secy. to Govt., I & CAD Dept.

//FORWARDED :: BY ORDER//

SECTION OFFICER.